VOUCHER NO. 7-12			27 : CIA-REPATE 00: (When Filled In) OR PAYMENT AND P		VOUCHER NO. 7-	12
1	1 A Part of P				DIVISION VOUCH	
TO: Finance Di	vision, Accounts B Branch	rangn			/ Merle	1567
Request p this transaction is 1A subject	ayment be made and/ on file in this of:	or transact: fice.	ion be recorded as	indicated below.	NO(5).	beller
PAYMENT TO					O BE DATED	18
AMOUNT	1.00				HIER'S CHECK	0
SH PAYMENT	U.S. TREASURY CH	IECK	AGENT CASHIER CHECK			N × 8
THE ATTACHED CHECKS A	ND/OR CASH IN THE AMOU	NT OF \$	SHOULD E	BE TAKEN INTO ACCOUNT		
HEBERY AUTHORIZE MY	AGENT. WHOSE SIGNATUR	E APPEARS BELO	W. TO RECEIVE \$		AL FUNDS IN CURRE	RE OF RECIPIENT OF THE
DATE SIGNATURE OF	F PAYEE	DATE	SIGNATURE OF ASSESS			2 2 4 2 2 2
DESCRIPTION-ALL OTHER AC	COUNTS 13-33 34-39 STATION	40-42 F PA	OBLIG. 53 54.5		68-70 DUE DATE	AMOUNT .
DESCRIPTION- ADVANCE ACCOUNTS 13-27	T/A NO. CODE P.O. NO. PROP. NO.	CODE N LIK	R. ADVANCE CA LEDG	ER	62-67 CK. NO. OBJECT CLASS	DEBIT OF SOREDI
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